


from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 08/14/14
New Balance: \$798.51
Minimum Payment: \$159.00

Account number:

12129 BEX 9 20114 C
JOHN W BROOKS
INDIAN HEAD PARK
201 ACACIA DR
LA GRANGE IL 60525-9093

\$ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153

BUSINESS CARD STATEMENT

 Manage your account online: www.chase.com/ink  Customer Service: 1-800-945-2028  Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$300.64
Payment, Credits	-\$300.64
Purchases	+\$798.51
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$798.51
Opening/Closing Date	06/21/14 - 07/20/14
Credit Limit	\$5,000
Available Credit	\$4,201
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$798.51
Payment Due Date	08/14/14
Minimum Payment Due	\$159.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

YOUR ACCOUNT MESSAGES

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through your billing cycle ending with the expiration month and year shown in the Interest Charge section. You must continue to make your required Minimum Payment Due in order to continue to receive applicable APRs.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/30	Payment Thank You Image Check	-300.64
07/15	NAT'L NEIGHBORHOOD WAT 05629446300 CA	302.50
07/16	VILLAGE TRUE VALUE HDW WESTERN SPRIN IL JOHN W BROOKS TRANSACTIONS THIS CYCLE (CARD 9273) \$14.79 INCLUDING PAYMENTS RECEIVED	12.93
06/28	WWW.LOGMEIN.COM 888-326-2642 MA	102.09
07/02	VSN*DOTGOVREGISTRATION 877-734-4688 VA	125.00
07/07	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
07/14	USPS 16834005529307428 WESTERN SPRIN IL DAVID A BRINK TRANSACTIONS THIS CYCLE (CARD 9299) \$483.08	246.00

2014 Totals Year-to-Date

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Expiration Date	Balance Subject To Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00%	04/2015	-0-	-0-
Purchases	13.24% (v)	-	-0-	-0-
CASH ADVANCES				
Cash Advances	19.24% (v)	-	-0-	-0-
BALANCE TRANSFERS				
Introductory Balance Transfers	0.00%	04/2015	-0-	-0-
Balance Transfers	13.24% (v)	-	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.